

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at (Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To (Payee)

PAID BY

SAPC 105-19
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				18,567.51	✓
Use continuation sheet(s) if necessary				Total		\$ 18,567.51	✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total \$ 18,567.51 ✓

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 10-25-56 *Payee (Certificate not required when a like certificate is made by payee on attached bill or bills)

Per Title

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$

APPROVING OFFICER
Title NOV 3 1956

SIGN
ORIGINAL
ONLY

CONTRACTING OFFICER
Title Date 11/4/56 11/8/56

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL STATINTL

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is used for the purchase of goods or services from a company, the name of the person writing the company or corporate name, as well as the name of the person who is responsible for the purchase, must be written on the voucher, as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and

Title

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 470
(Department, bureau, or establishment)

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120016-8

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☐ CHARGE DISTRIBUTION CLEARING LIST

 DETAIL DIRECT DISTRIBUTION

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SUMMARY DIRECT POSTING JOURNAL

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OK 8773

THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

TS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

 10-14 /
 DATE PAGE

REPORT NO.

FINE JOURNAL
ADJUSTMENTS

RECEIVING REPORT NUMBER	C. I. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M. J. O.	S. O.	WORK ORDER		
11353	5	12700	7003			452200	
						452200	
						452200	
						452200	
		12700	7003	10		1710	
						1710	
						1710	
						1710	
	5	12700	7003	10		5190	
	5	12700	7003	10		56500	
	5	12700	7003	10		3385	
	5	12700	7003	10		3385	
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	5	12700	7003	10		14800	
	5	12700	7003	10		2215	
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	5	12700	7003	10		2215	
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	5	12700	7003	10		2905	
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	5	12700	7003	10		242000	
	5	12700	7003	10		2945	
11678	5	12700	7003	10		1000000	
98	5	12700	7003	10		1500000	
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						120185	
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Total w/E 10/14/56						167115	